GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Water Resources Department – Annual Maintenance of Madduvalasa Reservoir Project for providing operators, helpers, watchmen and lascars for Operation of Spillway Regulator sluices and for water regulation for the year 2020-21" for Rs.42,40,000/- Accorded - Orders –Issued.

WATER RESOURCES (Proj.I) DEPARTMENT

G.O.RT.No. 246 Dated: 12-07-2021.

Read the following:-

1. From the Chief Engineer, North Coast, Visakhapatnam Lr. No. CE / NC /VSP /DCE/DEE.2/ AEE.6/ MRP Vol. 9 / 167 Govt/ Dt. 07.12.2019.
2. From the Chief Engineer, North Coast, Visakhapatnam,Lr.No. CE/NC/VSP /DEE2 /AEE6/MRP Vol.9/ 82 Govt Dt.06.07.2020
3. From the Chief Engineer, North Coast, Visakhapatnam Lr.No.CE /NC/ VSP /DEE2/AEE6/MRP Vol.9/183 Govt, Dt.17.12.2020.

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ORDER:

In the references read above, the Chief Engineer, North Coast, Visakhapatnam while explaining the circumstances, requested the Government to accord necessary approval for Annual Maintenance of “Madduvalasa Reservoir Project for providing operators, helpers, watchmen and lascars for Operation of Spillway Regulator sluices and for water regulation for the year 2020-21" forRs.42,80,000/- (Forty Two Lakhs Eighty Thousand only)

2. Government after careful examination, hereby accord Administrative approval for the work of Annual Maintenance of “Madduvalasa Reservoir Project for providing operators, helpers, watchmen and lascars for Operation of Spillway Regulator sluices and for water regulation for the year 2020-21" for Rs.42,40,000/- (Forty Two Lakhs Forty Thousand only) subject to the Chief Engineer, North Coast, Visakhapatnam shall examine the following before according technical sanction.

a) The CE shall ensure correctness of quantities and rates proposed in the estimate.
b) Supporting details/quotations may be obtained for all the LS provisions proposed in the estimate.
c) A provision of Rs.1,33,976/- is proposed towards CC charges. Payment maybe made as per monthly electricity bills obtained from APEPDCL.
d) explore the possibility of outsourcing the function/activity instead of engaging persons on outsourcing basis.

3. The expenditure is debitable from the Head of Accounts to 2700-01-800-00-21-270/272 (Other Maintenance).

4. The Engineer-in-Chief, Irrigation, Vijayawada shall take necessary action accordingly.

(p.t.o)

5. This order issues with the concurrence of the Finance (FMU.WR.II) Department, vide their U.O.No. FIN01-FMU0MRAS(WR2)/138/2020-FMU-WR-II Computer No: 1135456, Dated 06-05-2021.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Syamala Rao Jamjam
Secretary To Government

To
The Chief Engineer, North Coast, Visakhapatnam,
Copy To:
The Engineer-in-Chief (I), A.P., Vijayawada.
The Accountant General, Vijayawada,
The Pay & Accounts Office, A.P, Ibrahimpatnam, Vijayawada,
The Director of Works & Accounts, Vijayawada,
Finance (FMU-WR II) Department,
File No. ICD01-MJIR0IC25/4/2020-PROJECTS-I
Computer No. 1070605
SF/SC

//FORWARDED :: BY ORDER//

SECTION OFFICER